

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1000000100000000	Procurement of Magicard DYMCKO dye film 300 Images	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			11-01-2024		12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	N/A	N/A	N/A	45,864.00	45,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000001000000000	Renewal of the Contract of Lease of the Vehicle Parking Slots for the PHILRACOM Vehicles	Finance and Administrative Division - Supply and Property Management Unit	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	28-12-2023	11-01-2024	11-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	312,000.00	312,000.00	N/A	312,000.00	312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed	
3102001000000000	Procurement of Service Provider for the Equine DNA Testing and Parentage Validation	Stud Book Division - Equine Laboratory and Diagnostic Section	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding	
3101001000000000	Procurement of Cup Trophies for the 2024 PHILRACOM Triple Crown Series	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2024 11-06-2024 07-05-2024	18-05-2024 13-06-2024 07-08-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00	N/A	405,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000001000000000	Procurement of a Service Provider for the Maintenance and General Cleaning of PHILRACOM'S Airconditioning System	Finance and Administrative Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	20-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - No response from the prospective suppliers	
1000001000000000	Procurement of a Service Provider for the Maintenance and General Cleaning of PHILRACOM'S Airconditioning System	Finance and Administrative Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	01-04-2024	01-04-2024	17-04-2024 October 2024	18-04-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	N/A	89,100.00	89,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
1000001000000000	Procurement of Accountable Form #51C	Finance and Administrative Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	23-01-2024	14-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
1000000000000000	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Three (3) Service Vehicles - One (1) Toyota HiAce GL Grandia and Two (2) Toyota HiLux FX	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024		22-01-2024		N/A	N/A	Government of the Philippines (current year's budget)	40,727.56	40,727.56	N/A	40,727.56	40,727.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000000000	Procurement of Plaques of Appreciation to Various Individuals and Partner Institutions	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	26-02-2024		29-02-2024		11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	N/A	114,750.00	114,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000000000	Procurement of Appreciation for Various Individuals	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29-02-2024		11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	N/A	6,885.00	6,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3102001000000000	Supply and Delivery of Five (5) pcs. Of Equine Infectious Anemia (EIA) Test Kits	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	20-03-2024		18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310201000001000	Procurement of Service Provider for the Equine DNA Testing and Parentage Validation	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.1 Two Failed Biddings	N/A	01-03-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	29-04-2024	N/A	05-05-2024	31-12-2024	N/A	Government of the Philippines (current year's budget)	USD 35.00 (Min. of 100 Samples)	USD 35.00 (Min. of 100 Samples)	N/A	USD 35.00 (Min. of 100 Samples)	USD 35.00 (Min. of 100 Samples)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
00000000000000	Procurement of Accountable Form #51C & CSC Form #48	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	26-03-2024	02-04-2024			Government of the Philippines (current year's budget)	1,350.00	1,350.00	N/A	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000001000001000	RFID	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	N/A	21-03-2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00000000000000	Procurement of Kyocera Mita Toner	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	02-04-2024	03-04-2024			Government of the Philippines (current year's budget)	6,920.00	6,920.00	N/A	6,920.00	6,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201000001000	Supply and Delivery of Confirmatory Testing Chemicals and Reagents	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2024	16-04-2024	27-06-2024	28-06-2024		Government of the Philippines (current year's budget)	83,000.00	83,000.00	N/A	82,100.00	82,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Procurement of PHILRACOM Annual Awards Plaques for the 2023 Top Industry Players	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	N/A	N/A	N/A	19-04-2024	N/A	16-04-2024	N/A	08-05-2024	13-05-2024	Government of the Philippines (current year's)	150,000.00	150,000.00	N/A	144,585.00	144,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
00000000000000	Procurement of Periodic Maintenance Service (PMS) of Office Service Vehicle - Nissan Urvan NV350 F3V001	Finance and Administrative Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	21-06-2024			Government of the Philippines (current year's budget)	5,600.00	5,600.00	N/A	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Procurement of Plaque of Appreciation to the Resource Person for PHILRACOM Accelerated Horse Trainers Academy	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	05-07-2024	08-07-2024			Government of the Philippines (current year's budget)	1,344.00	1,344.00	N/A	1,344.00	1,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Procurement of Plaque of Recognition to be awarded to the 2024 Sports Photojournalism Contest Winner	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	05-07-2024	08-07-2024	Government of the Philippines (current year's budget)	1,456.00	1,456.00	N/A	1,456.00	1,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201000001000	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - No response from the prospective suppliers
310201000001000	Procurement of Enzyme-Linked Immunosorbent Assay (ELISA) Racing Kits and Reagents for the Drug Screening of the Equine Drug Testing Program	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - No response from the prospective suppliers
	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - No response from the prospective suppliers

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)			
1000001000010001	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Two (2) Service Vehicles - Toyota Hi Ace Commuter Deluxe and Toyota Hilux	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024		24-06-2024		24-06-2024	25-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	29,181.22	29,181.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
1000001000010001	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Two (2) Service Vehicles - Toyota Hi Ace Commuter Deluxe	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	18-06-2024	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	29,305.22	29,305.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3101001000010010	Procurement of Plaques of Recognition for the 2024 Summer Racing Festival Top Performers	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A			N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - No response from the prospective suppliers			
1000001000010001	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Office Service Vehicle - Toyota Hilux 20A240	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	08-07-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	12,819.87	12,819.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
1000001000010001	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Two (2) Office Service Vehicles - Toyota Hi Ace GL Grandia Z3Y707 and Toyota Hi Ace Commuter Deluxe Z4T959	Finance and Administrative Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	08-07-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	N/A	25,701.74	25,701.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3102001000010010	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	Direct Contracting	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Posting - The received single quotation is non-compliant to ABC			
3101001000010010	Procurement of Plaques of Recognition for the 2024 Summer Racing Festival Top Performers	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	80,500.00	80,500.00	N/A	39,928.00	39,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
1000001000010001	Supply and Delivery of Office Door Signage	Finance and Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,500.00	59,500.00	N/A	29,177.00	29,177.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
3102001000010010	Procurement of Enzyme-Linked Immunosorbent Assay (ELISA) Racing Kits and Reagents for the Drug Screening of the Equine Drug Testing Program	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	222,000.00	222,000.00	N/A	222,000.00	222,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
1000001000010001	Procurement of Supply, Delivery, and installation of Dashboard Cameras for PHILRACOM Service Vehicles	Finance and Administrative Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	N/A	87,984.00	87,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
3102001000010010	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
Total Allotted Budget of Procurement Activities:																		2,364,897.56	2,364,897.56	0.00														
Total Contract Price of Procurement Activities Conducted																								1,913,778.61					1,913,778.61					0.00
Total Savings (Total Allotted Budget - Total Contract Price)																		451,118.95																

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Prepared by:

CHONA U. ENRIQUEZ   KRISTOFFER D. BASILLO   GIESSELL S. ESTRELLA  
Head, BAC Secretariat   Member, BAC Secretariat   Member, BAC Secretariat

Recommended for Approval by:

DR. PETER S. ROJAS  
BAC Chairperson

APPROVED:

RONALD A. CORPUZ  
Head of the Procuring Entity